PURCHASE DIVISION
Advice for approval for credit to supplier (S) (M)

Date:	9/12/2021	Prepared by:	Vanajakshi
PO/WO no.	83053	PO / WO Date.	27/11/21
Supplier Name	Shubam Enterprises	PO/WO amount	2,690.
Firm/Company	modi properties pvt Ltd	Project	may flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	1307	30/11/2021	2,690
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,690

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	99987	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,690
Amount E – PO / WO value:	2,690
Amount F – Difference (A – E): GST-18%	
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	13/12/2021
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja	[signature]					
Date	9/12/21	9/12					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN : 36AELFS6374J1ZC

TAX INVOICE

Ph : (O) : 66318150
: 66568151
: 29308151

SHUBHAM ENTERPRISES

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti, R.P. Road, Secunderabad-500 003. T.S.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : SE/21-22/1307 **Date :** 30-Nov-21
P.O. No. : 83053 // 178196 Date : 30-Nov-21
Reverse Charge (Y/N) : No
D.C. No. : BY OWN VECHILE Date : 30-Nov-21
State : Telangana State Code : 36
Vehicle No. :
E-Way Bill No. :

Bill to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4,IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

Ship to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4,IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	6A 1 WAY SWITCH	85361010	60.00 NOS.	22.00	1,320.00
2	6 A SOCKET	85366910	30.00 NOS.	32.00	960.00
					2,280.00
	CGST TAX 9 %				205.20
	SGST TAX 9%				205.20
	ROUNDED				(-)0.40
					2,690.00

INWARD
Inward No 8088 Dt 30/11/21
MRN No: 99987 Dt:
Received By: Sign: nlb am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83764
Date: 4/12
Sign:

Indian Rupees Two Thousand Six Hundred Ninety Only
Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS | Honeywell THE POWER OF CONNECTED | norisys® | :hager | Bharat M.S. Pipes | HAVELLS | SUDHAKAR WIRES AND CABLES

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

 27-11-2021 10:58:29 AM

83053
25.11.21 3:42:03

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc No**	83053	178196
	Doc Date	27-11-2021	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote No**	NIL	
040-66318150/23468151 9849153774	**Quote Date**	26-11-2021	
	SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4681 - Electrical - switches - Switch - 6Amps - nos *Anchor penta switch*	60.00	22.00	0.00	18.00	1,557.60
2	4791 - Electrical - other - Modular socket - 6 A - nos *Anchor penta switch*	30.00	32.00	0.00	18.00	1,132.80
				Total Order Value . . .		**2,690.40**

Rupees : Two Thousand Six Hundred Ninty and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of Anchor brand, Penta series
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Same Day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C Block lift inside use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

1470

Company Name:	Modi Properties Pvt Ltd	Date:	26.11.2021
Site & Phase :	May Flower Platinum	Time:	10;50
Supplier		Req.No.	178196
Material required before date:	29.11.2021	ID No.	71518

No	Description	Size	Quantity	Units	Inward No	Date
1	Anchor penta 5Amps Switches	Std	60	Nos		
2	Anchor penta 5Amps Sockets	Std	30	Nos		
3						
4						
5						
6						
7	83053.					
8						
9						
10						
11						
12.						

Remarks: For C block lift inside use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	26.11.2021	Sign. & Date	

Note:

APPROVED
30 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE